For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

INVOICE

Page 1 of 9

Account Exec:

Stacey Stark Office: KCNC-TV Contract Num: 1181-62563

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11562

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435020

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight								Total		
_ine	Description			Buy Line Dates	.	мт	WTFSS	Dur	Spots	Rate	
1	NEWS 4 EAR	LY 5-5:28AM		10/22/2012-10/2	28/2012	МТ	.TF	30	3	250.00	
LUR	₹										
\\/oc	ek Of		MTWTFS	c	Spots Per Week		Rate				
	<u>ek Oi</u> 22/2012-10/28/201	2	MT.TF	<u> </u>	Spots Per Week 3		250.00				
10/2	22/2012-10/20/201	2	IVI I . I I		3		230.00				
<u>Air E</u>	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	22/2012 M	o 05:11:31 AM		PELTV22		30	250.00				
10/2	23/2012 Tu	05:10:45 AM		PELTV19H		30	250.00				
10/2	25/2012 Th	05:10:06 AM		PELTV20H		30	250.00			V.	
2	NEWS 4 EAR	LY 5:28-6:00AM		10/22/2012-10/2	28/2012		WTF	30	5	300.00	
LUR											
									1		
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week	155	Rate				
10/2	22/2012-10/28/201	2	MTWTF		5		300.00				
Λir Γ	Date Da	ay Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	22/2012 M	-	W/G FOI	PELTV19H		<u>Dur</u> 30	300.00	Debit	Credit	<u>Kemarks</u>	
	23/2012 W			PELTV22		30	300.00				
	24/2012 W			PELTV22		30	300.00				
	24/2012 vv 25/2012 Th			PELTV20H		30	300.00				
	26/2012 Fr			PELTV20H		30	300.00				
10/2	20/2012	03.39.31 AW		T LLT V2011							
3	NEWS 4 TOD	PAY		10/22/2012-10/2	28/2012	M T	W.F	30	4	290.00	
LUR	₹										
				_			_				
	ek Of	_	MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/28/201	2	MTW.F		4		290.00				
Air E	Date Da	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	22/2012 M	o 06:55:48 AM		PELTV22		30	290.00				
10/2	23/2012 Tu	06:27:41 AM		PELTV22		30	290.00				
10/2	24/2012 W	e 06:44:08 AM		PELTV19H		30	290.00				

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

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KCNC TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Account Exec: Office:

Stacey Stark KCNC-TV

1181-62563 10/22/2012-10/28/2012

Contract Num: **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 11562

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

1181-435020 Page 2 of 9 10/28/2012 11/27/2012 **Broadcast EOM** 10/01/2012-10/28/2012 Net 30 days

у	Flight									Total	
ine	Descript	tion		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
Α	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/26/2012	Fr	06:19:40 AM	PELTV20H		30	290.00				
4	THE EAF	RLY SH	OW		10/22/2012-10/28	3/2012	МТ	WTF	30	8	250.00
L	UR										
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	0/22/2012-10/28	3/2012		MTWTF		8		250.00			
Δ	ir Date	Dav	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
_	0/22/2012	Мо	08:10:08 AM		PELTV22		30	250.00		N.	A.
1	0/23/2012	Tu	07:27:19 AM		PELTV19H		30	250.00			
1	0/23/2012	Tu	08:57:23 AM		PELTV22		30	250.00			
1	0/24/2012	We	08:16:38 AM		PELTV22		30	250.00		Value of the last	
1	0/24/2012	We	08:53:00 AM		PELTV22		30	250.00			
1	0/25/2012	Th	08:28:50 AM		PELTV20H	100	30	250.00			
1	0/26/2012	Fr	07:40:45 AM		PELTV20H		30	250.00			
1	0/26/2012	Fr	08:29:05 AM		PELTV20H		30	250.00			
5	NEWS 4	THIS M	ORNING	-	10/22/2012-10/28	3/2012	-	S	30	1	150.00
L	UR				11		No. of Concession, Name of Street, or other party of the Concession, Name of t				
٧	Veek Of			MTWTFS		Spots Per Week		Rate			
1	0/22/2012-10/28	3/2012		s		1		150.00			
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	0/28/2012	•	06:19:53 AM	<u>IV// O T OI</u>	PELTV20H		30	150.00	<u> Denit</u>	Oreait	NOMBLE
			00.10.007W								
9	DR PHIL				10/22/2012-10/28	3/2012	. T V	V T	30	3	600.00

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62563

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 11562

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1181-435020	Page 3 of 9
Invoice Date:	10/28/2012	
Billing Cycle:	Broadcast EOM	PAY BY 11/27/2012
Billing Period:	10/01/2012-10/28/2012	Net 30 days

ıy	Flight												Total		
ne	Descripti	ion			Buy Line Dates	1		мт	WTFSS		D	ur	Spots	Rate	
Wee	k Of			MTWTFSS	8	Spots Per We	eek		Rate						
10/2	2/2012-10/28/	/2012		. T W T	_		3		600.00						
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate		Debit		Credit	<u>Remarks</u>	
10/2	3/2012	-	04:08:57 PM		PELTV19H			30	600.00						
10/2	4/2012	We	04:22:59 PM		PELTV19H			30	600.00						
10/2	5/2012	Th	04:56:13 PM		PELTV20H			30	600.00						
10 CBS EVENING NEWS			NEWS	10/22/2012-10/28/2012				M . W . F			3	30	3	1,100.00	
LUR											100		L		,
۱۸/	als Of			MIWIFO		Conto De M	ماد		Data		A 1				
Wee		(0040		MTWTFSS	<u> </u>	Spots Per We			Rate	. II	10			235	
10/2	2/2012-10/28/	/2012		M.W.F			3	100	1,100.00	·					
Air D	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material			Dur	Rate		Debit	Alter.	Credit	Remarks	
10/2	2/2012	Мо	05:50:53 PM		PELTV22		100	30	1,100.00		1				
10/2	4/2012	We	05:29:30 PM		PELTV22		. W	30	1,100.00	# "					
10/20	6/2012	Fr	05:49:50 PM		PELTV20H			30	1,100.00						
11	CBS4 NE	WS AT	630PM		10/22/2012-10/2	28/2012	a A	W	TF			30	3	1,000.00	
LUR			10					1000							
14/	1. 04			MINTER		On sta Dan W	1.		D-4-						
Wee		/0040		MTWTFSS		Spots Per We			Rate						
10/2	2/2012-10/28/	2012		WTF	7		3		1,000.00						
<u>Air D</u>	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate		Debit	_	Credit	Remarks	
10/2	4/2012	We	06:48:32 PM		PELTV19H			30	1,000.00						
10/2	5/2012	Th	06:41:09 PM		PELTV20H			30	1,000.00						
10/20	6/2012	Fr	06:41:25 PM		PELTV20H			30	1,000.00						
12	NEWS 4	AT 5 PI	М		10/22/2012-10/2	28/2012		МТ	. Т			30	3	950.00	
LUR															

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083) 1580 Lincoln St Ste 510

ED PERLMUTTER FOR CONGRESS(166284)

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KCNC TV

INVOICE

Page 4 of 9

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num:

1181-62563 10/22/2012-10/28/2012

Contract Dates:

Customer Order:

Linked Order: CPE:

/ 11562

Product Desc: 10/22-10/28 EST 11562

Invoice Num: 1181-435020

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

у	Flight										Total		
ne	Descrip	tion			Buy Line Dates		MTV	VTFSS		Dur	Spots	Rate	
V	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
1	0/22/2012-10/28	8/2012		M T . T		3		950.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/22/2012	Мо	05:10:19 PM		PELTV22		30	950.00					
1	0/23/2012	Tu	05:20:50 PM		PELTV22		30	950.00					
1	0/25/2012	Th	05:20:12 PM		PELTV20H		30	950.00					
13	CBS4 N	EWS AT	6		10/22/2012-10/2	8/2012	MTV	V T F		30	5	1,000.00	
L	JR								1000			N.	
14	eek Of			MINITES	•	Spots Per Week		Doto					
_	<u>reek OI</u> 0/22/2012-10/28	8/2012		MTWTFS:	<u> </u>	Spots Per Week 5	=	Rate 1,000.00					
						ŭ	45	11					
	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/22/2012	Мо	06:22:41 PM		PELTV19H	10	30	1,000.00					
1	0/23/2012	Tu	06:26:46 PM		PELTV22		30	1,000.00					
1	0/24/2012	We	06:23:41 PM		PELTV22		30	1,000.00					
1	0/25/2012	Th	06:20:05 PM		PELTV20H		30	1,000.00					
1	0/26/2012	Fr	06:12:13 PM		PELTV20H		30	1,000.00					
14	NEWS 4	AT 5P -	SATURDAY		10/22/2012-10/2	8/2012		S.		30	1	225.00	
L	JR					_							
14	/eek Of			MTWTFS		Spots Per Week		Rate_					
		0/0040			<u>2</u>	Spots Per Week	=						
1	0/22/2012-10/28	5/2012		S.		1		225.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
1	0/27/2012	Sa					30					Credit	
18	LATE N	EWS M-	SU		10/22/2012-10/2	8/2012	MTV	V.F		30	4	1,200.00	

For:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

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KCNC TV

INVOICE

Page 5 of 9

Account Exec: Office:

Stacey Stark KCNC-TV

Contract Num: 1181-62563

10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11562

In Account MEDIA STRATEGIES & RESEARCH(30083) With:

Wheat Ridge, CO 80033-5245

ED PERLMUTTER FOR CONGRESS(166284)

1580 Lincoln St Ste 510 Denver, CO 80203-1507 ATTN:Accounts Payable

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435020

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
Ŋ	Neek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		M T W . F		4		1,200.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012	Mo	10:33:47 PM		PELTV22		30	1,200.00			<u></u>	
	10/23/2012	Tu	10:30:10 PM		PELTV19H		30	1,200.00				
	10/24/2012	We	10:24:04 PM		PELTV22		30	1,200.00				
	10/26/2012	Fr	10:13:37 PM		PELTV20H		30	1,200.00		1		
19	LATE N	IEWS M-	SU		10/22/2012-10/2	8/2012		S.	30	2	1,200.00	
	_UR											
1	Week Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/2	28/2012		S.		1	10	1,200.00		1		
1	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa					30			1,200.00	Preempted	
	10/27/2012	Sa	10:56:24 PM	10/27/2012	PELTV20H		30	1,200.00	1,200.00		Makegood	
20	LATE N	IEWS M-	SU		10/22/2012-10/2	8/2012	1	S	30	1	1,200.00	
	LUR						10000					
,	Week Of			MTWTFSS	1. 1	On the Dan Wash		Rate				
	<u>/veek OI</u> 10/22/2012-10/2	00/2012		S		Spots Per Week		1,200.00				
	10/22/2012-10/2	20/2012		3		1		1,200.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su					30				Credit	
21	LATE S	HOW WI	TH DAVID LET	TERMAN	10/22/2012-10/2	8/2012	МТ	WTF	30	5	600.00	
	_UR											

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

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KCNC TV

1181-435020

Invoice Num:

INVOICE

Page 6 of 9

Account Exec:

Stacey Stark KCNC-TV

Office: Contract Num: 1181-62563

10/22/2012-10/28/2012 **Contract Dates:**

Customer Order:

Linked Order: CPE:

/ 11562

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

Week	Descripti	on			Buy Line Dates								
	Of						IVI I	WTFSS		ur	Spots	Rate	
10/22				MTWTFS	<u> </u>	Spots Per Week		Rate					
	/2012-10/28/	2012		MTWTF		5		600.00					
Air Da	ate_	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	_	Credit	Remarks	
10/22	/2012	Мо	11:10:58 PM		PELTV22		30	600.00					
10/23/	/2012	Tu	10:48:17 PM		PELTV22		30	600.00					
10/24/	/2012	We	11:31:25 PM		PELTV22		30	600.00					
10/25/	/2012	Th	11:09:01 PM		PELTV20H		30	600.00					
10/26	/2012	Fr	11:31:36 PM		PELTV20H		30	600.00				N.	
22	YOUNG 8	& THE I	RESTLESS		10/22/2012-10/28	3/2012		Т		30	1	675.00	
CDR													
Week	Of			MTWTFS	<u>S</u>	Spots Per Week	10	Rate		100			
10/22	/2012-10/28/	2012		T		100		675.00					
Air Da	ate .	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/25/	/2012	Th	11:58:52 AM		PELTV20H		30	675.00					
23	NEWS 4	AT NO	NC		10/22/2012-10/28	3/2012	T			30	1	540.00	
CDR					. 1		1000						
Week	Of			MTWTFS		_Spots Per Week		Rate					
	:/2012-10/28/	2012		. T		1		540.00					
10/22/	,2012 10,20,	2012				·		0 10.00					
Air Da	<u>ate</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	<u>Remarks</u>	
10/23/	/2012	Tu	12:23:41 PM		PELTV22		30	540.00					
24	DR PHIL				10/22/2012-10/28	3/2012	М.			30	1	900.00	
CDR													

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

1580 Lincoln St Ste 510

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION © GW



KCNC TV

Billing Period:

INVOICE

Net 30 days

Account Exec: Office:

Stacey Stark

KCNC-TV 1181-62563

10/22/2012-10/28/2012 **Contract Dates:**

Contract Num: **Customer Order:**

Linked Order:

CPE: / 11562

In Account MEDIA STRATEGIES & RESEARCH(30083) **Product Desc:** 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435020 Page 7 of 9 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total		
Line	Description			Buy Line Dates		MTV	WTFSS	Du	r S	pots	Rate	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week	_	Rate					
	10/22/2012-10/28/2012		М		1		900.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	C	<u>Credit</u>	Remarks	
	•	04:34:26 PM		PELTV19H		30	900.00	· 				
25	NEWS 4 AT 5 -	CLINDAY		10/22/2012-10/2	9/2012		<u> </u>	30	`	1	765.00	
	CDR	SUNDAT		10/22/2012-10/2	6/2012		3	30	,		765.00	
	ODIK								- F			
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate				A	
	10/22/2012-10/28/2012		S		1		765.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit		<u>Credit</u>	<u>Remarks</u>	
		05:23:16 PM	<u></u>	PELTV20H		30	765.00		W - 1			
26	SIXTY MINUTES	S STINDAY		10/28/2012-10/2	9/2012		C	3(100	1	5,400.00	
	CDR	3 SONDAT		10/20/2012-10/2	0/2012		5	30	,	•	3,400.00	
	02.1											
	Week Of		MTWTFSS	3	Spots Per Week	\	Rate					
	10/22/2012-10/28/2012		S	W 10	1		5,400.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	C	Credit	Remarks	
	<u> </u>	06:38:11 PM		PELTV20H	10 12	30	5,400.00					
27	NEWS 4 TODAY	/		10/22/2012-10/2	8/2012	T	· F	30	<u> </u>	1	540.00	
	CDR			10/22/2012-10/2	0/2012		1	30	,	'	340.00	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week	-	Rate					
	10/22/2012-10/28/2012		TF		1		540.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	c	<u>Credit</u>	Remarks_	
	=	06:56:41 AM		PELTV20H		30	540.00				<u> </u>	
28	PRICE IS RIGH	 Т		10/22/2012-10/2	8/2012	T	F	30)	2	1,125.00	
	CDR	-							-	_	.,.20.00	

For:

With:

21249 NETWORK PLACE CHICAGO, IL 60673-1249

3440 Youngfield St # 264

Denver, CO 80203-1507

ATTN:Accounts Payable

Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

ED PERLMUTTER FOR CONGRESS(166284)

CBS TELEVISION STATIONS



KCNC TV

INVOICE

Account Exec: Office: Stacey Stark KCNC-TV

Contract Num:

1181-62563 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 11562

1580 Lincoln St Ste 510 **Product Desc:** 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

1181-435020 Page 8 of 9

Invoice Num: 1181-435020

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy	Fligh	nt								Total		
Line	Desc	cription			Buy Line Date	s	м	T W T F S S	Du	ır Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10	0/28/2012		TF		2		1,125.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/25/2012	Th	10:28:27 AM		PELTV20H		30	1,125.00				
	10/26/2012	Fr	10:30:18 AM		PELTV20H		30	1,125.00				
29	LATE	E NEWS M-	SU		10/22/2012-10/	28/2012		TF	3	0 1	2,700.00	
	CDR										ā	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10	0/28/2012		TF		1		2,700.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/26/2012	Fr	10:28:54 PM		PELTV20H		30	2,700.00		Ser.		
		Total Spots	<u>s</u>	Gross An	<u>nt</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	57	7	44,280.0	0		6,642.00	37,638.00	1,200.00	1,200.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21249 NETWORK PLACE CHICAGO, IL 60673-1249

For: ED PERLMUTTER FOR CONGRESS(166284)

> 3440 Youngfield St # 264 Wheat Ridge, CO 80033-5245

In Account MEDIA STRATEGIES & RESEARCH(30083)

With: 1580 Lincoln St Ste 510

Denver, CO 80203-1507 ATTN:Accounts Payable CBS TELEVISION © GW



KCNC TV

INVOICE

Page 9 of 9

Account Exec: Stacey Stark Office: KCNC-TV

Contract Num: 1181-62563 10/22/2012-10/28/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 11562

Product Desc: 10/22-10/28 EST 11562

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435020

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: KCNC BUSINESS OFFICE

303-861-4444

Gross Billing	44,280.00
Trade Value	0.00
Agency Commission	6,642.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	37,638.00